

ROADMAP AND AWARD SUMMARY

Contract No.: 8272-0/18

Contract Title: Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

How to Use the Contract:

Prequalification is for Group 2 only This prequal is used to purchase radiators, charge air coolers, and surge and diesel fuel tanks.

The User Department should send an Invitation to Quote (use latest ITQ shell) to the vendors who are prequalified per each category in the table below to purchase radiators, charge air coolers, and surge and diesel fuel tanks and are currently active in the Blanket Purchase Order. If there are any doubts as to which vendors are prequalified for the specific equipment, please refer to the table below, or contact ISD's Procurement Management for guidance. The award must be made to the vendor offering the lowest price.

The County may add or delete vendors at any time; User Departments should ensure that they are using the most recent version of the Roadmap and Award Summary.

Awarded Vendors under Group 2 Prequalification:	Radiators	Charge Air Coolers	Surge Tanks	Diesel Fuel Tanks
U.S. Auto Radiator Supply Co. of Broward	X	X	X	X
Dukane Radiator & Sheet Metal	X	X	X	X

Prior to Award

Prior to making an award under this pool, departments are reminded to:

- Obtain a signed Collusion Affidavit from the vendor to be recommended for award.
- Check that the recommended vendor is responsible, including checking the Pre-Award Vendor Website at <http://intra.miamidade.gov/procurement/vendor-compliance.asp> Department may want to include a check of the vendor's performance history in BTS. (Go to Vendors Home Page, click on Registered Vendors, locate the vendor, in that vendor's profile, click on the Non.Perf.Hist. button.)
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.

(sample language - In accordance with the referenced solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the ____ department,

recommends award of this quote to:_____. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)

- Allow a three business day protest period, beginning the day after the award recommendation is posted with the Clerk